

OHIO PUBLIC WORKS COMMISSION

65 East State Street, Suite 312
Columbus, Ohio 43215
(614) 466-0880

APPLICATION FOR FINANCIAL ASSISTANCE

Revised 6/90

CBE10

IMPORTANT: Applicant should consult the "Instructions for Completion of Project Application" for assistance in the proper completion of this form.

APPLICANT NAME GREEN TOWNSHIP
STREET 6303 HARRISON AVENUE
CINCINNATI, OHIO
CITY/ZIP 45247

PROJECT NAME LOCUST LANE SUBDIVISION IMPROVEMENTS
PROJECT TYPE RECONSTRUCTION
TOTAL COST \$ 308,669.00

DISTRICT NUMBER 2
COUNTY HAMILTON

PROJECT LOCATION ZIP CODE 45238

02 JUN 1 11:33

FILED
JUN 1 1990
HAMILTON COUNTY
OHIO

DISTRICT FUNDING RECOMMENDATION To be completed by the District Committee ONLY

RECOMMENDED AMOUNT OF FUNDING: \$ 160,120.00

FUNDING SOURCE (Check Only One):

<input type="checkbox"/> State Issue 2 District Allocation	<input type="checkbox"/> State Issue 2 Small Government Fund
<input type="checkbox"/> Grant	<input type="checkbox"/> State Issue 2 Emergency Funds
<input type="checkbox"/> Loan	<input checked="" type="checkbox"/> Local Transportation Improvement Fund
<input type="checkbox"/> Loan Assistance	

FOR OPWC USE ONLY

OPWC PROJECT NUMBER: _____ OPWC FUNDING AMOUNT: \$ _____

1.0 APPLICANT INFORMATION

1.1 CHIEF EXECUTIVE
OFFICER
TITLE
STREET

Thomas R. Maley
Administrator
6303 Harrison Avenue
Cincinnati, Ohio
45247
(513) 574 - 4848
(513) 574 - 9919

1.2 CHIEF FINANCIAL
OFFICER
TITLE
STREET

Marilyn Wagner
Clerk
6303 Harrison Avenue
Cincinnati, Ohio
45247
(513) 574 - 4848
(513) 574 - 9919

1.3 PROJECT MGR
TITLE
STREET

Thomas R. Maley
Administrator
6303 Harrison Avenue
Cincinnati, Ohio
45247
(513) 574 - 4848
(513) 574 - 9919

1.4 PROJECT CONTACT
TITLE
STREET

Fred Schlamm
Superintendent of Roads & Maintenance
6303 Harrison Avenue
Cincinnati, Ohio
45247
(513) 574 - 8832
(513) 574 - 9919

1.5 DISTRICT LIAISON
TITLE
STREET

Mr. Joseph D. Cottrill
District 2 Liaison Officer
Hamilton County Engineer's Office
138 East Court Street Room 700
Cincinnati, Ohio 45202
(513) 632 - 8540
(513) 723 - 9748

2.0 PROJECT INFORMATION

IMPORTANT: If project is multi-jurisdictional in nature, information must be consolidated to completion of this section.

2.1 **PROJECT NAME:** LOCUST LANE SUBDIVISION IMPROVEMENTS

2.2 **BRIEF PROJECT DESCRIPTION - (Sections A through D):**

A. SPECIFIC LOCATION:

See attached map
Locust Lane from Crestmoor to Cincinnati Corp. Line
Crestmoor entire street
Brookview entire street
Jacob/Locust Lane to Cincinnati Corp. Line

B. PROJECT COMPONENTS:

Remove existing pavement to subgrade where needed. Undercut and repair subgrade, full depth repair to base and pavement. Installation of vertical curb. Repave with asphalt concrete. Rebuild all storm water inlets and make repairs to pipes as needed.

C. PHYSICAL DIMENSIONS/CHARACTERISTICS:

Locust Lane, two(2) lanes, 25' wide and 1200' or .22 miles long.
Crestmoor Drive, two(2) lanes, 25' wide and 760' or .14 miles long.
Brookview Drive, two(2) lanes, 25' wide and 800' or .15 miles long.
Jacob Avenue, two(2) lanes, 25' wide and 150' long.

D. DESIGN SERVICE CAPACITY:

IMPORTANT: Detail shall be included regarding current service capacity vs proposed service level. If road or bridge project, include ADT. If water or wastewater project include current residential rates based on monthly usage of 7,756 gallons per household.

The streets contained in this application are 40 years old. They were built as residential streets then. This area is now surrounded by large shopping centers and a business district. The traffic they receive is much greater than originally intended. Locust Lane is the feeder street for this subdivision. It is a multi-jurisdictional street which connects this area to Glenway Avenue. It is used as a "cut through" by motorists who wish to avoid the traffic signals at Glenway and Werk Road.

750 ADT x 1.2 = 900 V.P.D.

2.3 **REQUIRED SUPPORTING DOCUMENTATION**

(Photographs/Additional Description; Capital Improvements Report; Priority List; 5-year Plan; 2-year Maintenance of Effort report, etc.) Also discuss the number of temporary and/or fulltime jobs which are likely to be created as a result of this project. Attach Pages. Refer to accompanying instructions for further detail.

3.0 PROJECT FINANCIAL INFORMATION

3.1 PROJECT ESTIMATED COSTS (Round to Nearest Dollar):

a)	Project Engineering Costs:	
	1. Preliminary Engineering	\$ N/A
	2. Final Design	\$ N/A
	3. Construction Supervision	\$ N/A
b)	Acquisition Expenses	
	1. Land	\$ N/A
	2. Right-of-Way	\$ N/A
c)	Construction Costs	\$ 30,866
d)	Equipment Costs	\$
e)	Other Direct Expenses	\$
f)	Contingencies	\$ 277,803
g)	TOTAL ESTIMATED COSTS	\$ 308,669

3.2 PROJECT FINANCIAL RESOURCES (Round to Nearest Dollar and Percent)

	Dollars	%
a)	Local In-Kind Contributions	\$
b)	Local Public Revenues	\$ 148,549 48
c)	Local Private Revenues	\$
d)	Other Public Revenues	
	1. ODOT	\$
	2. FMHA	\$
	3. OEPA	\$
	4. OWDA	\$
	5. CDBG	\$
	6. Other	\$
e)	OPWC Funds	
	1. Grant	\$ 160,120.00 52
	2. Loan	\$
	3. Loan Assistance	\$
f)	TOTAL FINANCIAL RESOURCES	\$ 308,669.00 100

* If the required local match is to be 100% In-Kind Contributions, list source of funds to be used for retainage purposes:

3.3 AVAILABILITY OF LOCAL FUNDS

Indicate the status of all local share funding sources listed in section 3.2(a) through 3.4(c). In addition, if funds are coming from sources listed in section 3.2(d), the following information must be attached to this project application:

- 1) The date funds are available;
- 2) Verification of funds in the form of an agency approval letter or agency project number. Please include the name and number of the agency contact person.

3.4 PREPAID ITEMS

Definitions:

Cost -	Total Cost of the Prepaid Item.
Cost Item -	Non-construction costs, including preliminary engineering, final design, acquisition expenses (land or right-of-way).
Prepaid -	Cost items (non-construction costs directly related to the project), paid prior to receipt of fully executed Project Agreement from OPWC.
Resource Category -	Source of funds (see section 3.2).
Verification -	Invoice(s) and copies of warrant(s) used to for prepaid costs, accompanied by Project Manager's Certification (see section 1.4).

IMPORTANT: Verification of all prepaid items shall be attached to this project application.

	<u>COST ITEM</u>	<u>RESOURCE CATEGORY</u>	<u>COST</u>
1)	_____	_____	\$ _____
2)	_____	_____	\$ _____
3)	_____	_____	\$ _____
TOTAL OF PREPAID ITEMS			\$ _____

3.5 REPAIR/REPLACEMENT or NEW/EXPANSION

This section need only be completed if the Project is to be funded by SI2 funds:

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT	\$ _____	_____ %
State Issue 2 Funds for Repair/Replacement (Not to Exceed 90%)	\$ _____	_____
TOTAL PORTION OF PROJECT NEW/EXPANSION	\$ _____	_____ %
State Issue 2 Funds for New/Expansion (Not to Exceed 50%)	\$ _____	_____

4.0 PROJECT SCHEDULE

	ESTIMATED START DATE	ESTIMATED COMPLETE DATE
4.1 ENGR. DESIGN	4 / 15 / 93	6 / 30 / 93
4.2 BID PROCESS	4 / 15 / 94	5 / 15 / 94
4.3 CONSTRUCTION	6 / 15 / 94	12 / 31 / 94

5.0 APPLICANT CERTIFICATION

The Applicant Certifies That:

As the official representative of the Applicant, the undersigned certifies that: (1) he/she is legally empowered to represent the applicant in both requesting and accepting financial assistance as provided under Chapter 164 of the Ohio Revised Code and 164-1 of the Ohio Administrative Code; (2) that to the best of his/her knowledge and belief, all representations that are a part of this application are true and correct; (3) that all official documents and commitments of the applicant that are a part of this application have been duly authorized by the governing body of the Applicant; (4) and, should the requested financial assistance be provided, that in the execution of this project, the Applicant will comply with all assurances required by Ohio law, including those involving minority business utilization, Buy Ohio, and prevailing wages.

IMPORTANT: Applicant certifies that physical construction on the project as defined in this application has not begun, and will not begin, until a Project Agreement on this project has been issued by the Ohio Public Works Commission. Action to the contrary is evidence that OPWC funds are not necessary to complete this project.

IMPORTANT: In the event of a project cost underrun, applicant understands that the identified local match share (sections 3.2(a) through 3.2(c)) will be paid in full toward completion of this project. Unneeded OPWC funds will be returned to the funding source from which the project was financed.

Thomas R. Maley, Administrator

Certifying Representative (Type Name and Title)

Thomas R. Maley 9-29-99

Signature/Date Signed

Applicant shall check each of the statements below, confirming that all required information is included in this application:

- | | | |
|----------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>X</u> | | A five-year Capital Improvements Report as required in 164-1-31 of the Ohio Administrative Code and a <u>two-year Maintenance of Local Effort Report</u> as required in 164-1-12 of the Ohio Administrative Code. |
| <u>X</u> | | A registered professional engineer's estimate of useful life as required in 164-1-13 of the Ohio Administrative Code. Estimate shall contain engineer's <u>original seal and signature</u> . |
| <u>X</u> | | A registered professional engineer's estimate of cost as required in 164-1-14 and 164-1-16 of the Ohio Administrative Code. Estimate shall contain engineer's <u>original seal and signature</u> . |
| <u>X</u> | | A certified copy of the legislation by the governing body of the applicant authorizing a designated official to submit this application and to execute contracts. |
| <u>X</u> | YES
N/A | A copy of the cooperation agreement(s) (for projects involving more than one subdivision or district). |
| <u>X</u> | YES
N/A | Copies of all invoices and warrants for those items identified as "pre-paid" in section 4.4 of this application. |

6.0 DISTRICT COMMITTEE CERTIFICATION

The District Integrating Committee for District Number 2 Certifies That:

As the official representative of the District Public Works Integrating Committee, the undersigned hereby certifies: that this application for financial assistance as provided under Chapter 164 of the Ohio Revised Code has been duly selected by the appropriate body of the District Public Works Integrating Committee; that the project's selection was based entirely on an objective, District-oriented set of project evaluation criteria and selection methodology that are fully reflective of and in conformance with Ohio Revised Code Sections 164.05, 164.06, and 164.14, and Chapter 164-1 of the Ohio Administrative Code; and that the amount of financial assistance hereby recommended has been prudently derived in consideration of all other financial resources available to the project. As evidence of the District's due consideration of required project evaluation criteria, the results of this project's ratings under such criteria are attached to this application.

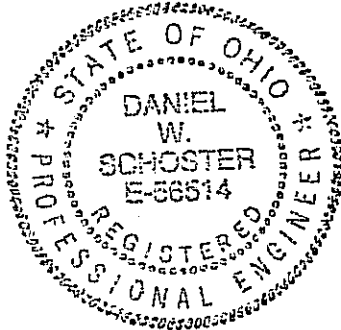
William W. Brayshaw, Chairman, District 2 Integrating Committee
Certifying Representative (Type Name and Title)

William W. Brayshaw 11-19-93
Signature/Date Signed

USEFUL LIFE EXPECTANCY CERTIFICATION


This is to certify that upon successful completion of the Crestmoor Improvements Project, the useful life expectancy will be at least 20 years.

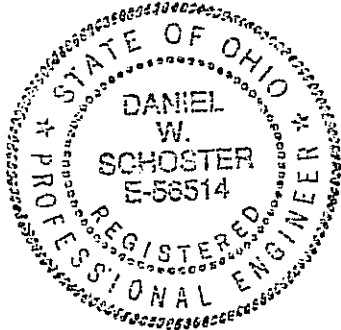

Daniel W. Schoster, P.E.



USEFUL LIFE EXPECTANCY CERTIFICATION


This is to certify that upon successful completion of the Locust Street Improvements Project, the useful life expectancy will be at least 20 years.

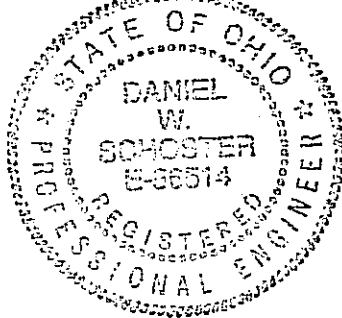

Daniel W. Schoster, P.E.



USEFUL LIFE EXPECTANCY CERTIFICATION

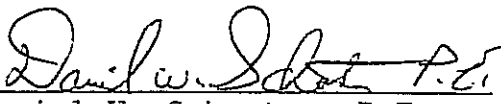
This is to certify that upon successful completion of the Jacob/Brookview Improvements Project, the useful life expectancy will be at least 20 years.

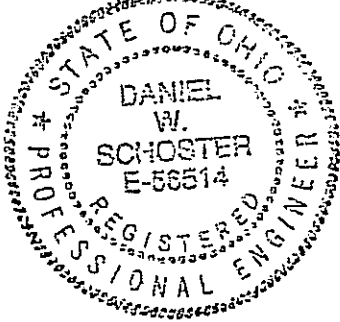

Daniel W. Schoster, P.E.



ENGINEER'S ESTIMATE
LOCUST, CRESTMOOR, BROOKVIEW/JACOB
GREEN TOWNSHIP

Crestmoor	\$ 51,955.00
Jacob/Brookview	47,175.00
Locust	79,325.00
Traffic Maintenance	30,214.00
Contingencies	100,000.00
TOTAL PROJECT ESTIMATE	308,669.00



Daniel W. Schoster, P.E.

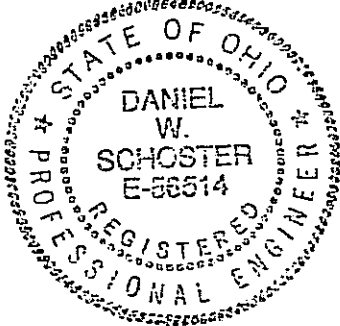


ENGINEER'S ESTIMATE
JACOB/BROOKVIEW
GREEN TOWNSHIP

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
Driveway Aprons (partial)	EA	28	200	5,600
Remove Roll Type Curb Replace w/Vertical	LF	1,201	15	18,015
Mill Surface	SY	1,650	2	3,300
Partial Depth Repair	SY	140	21	2,940
Full Depth Repair	SY	85	30	2,550
Undercut	CY	45	20	900
Asphalt Concrete 2" +/-	CY	92	60	5,520
Adj. Manhole w/Rings	EA	5	200	1,000
Adj. Inlets w/Rings	EA	3	200	600
Reconstruct Inlets	EA	3	1,250	3,750
Handicap Ramp	EA	4	750	3,000

TOTAL \$ 47,175



Daniel W. Schoster, P.E.

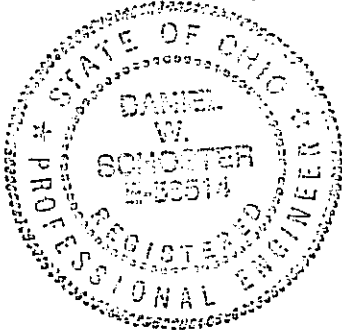


ENGINEER'S ESTIMATE
LOCUST
GREEN TOWNSHIP

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
Driveway Aprons (partial)	EA	29	200	5,800
Remove Roll Type Curb Replace w/Vertical	LF	2,362	15	35,430
Mill Surface	SY	3,167	2	6,352
Partial Depth Repair	SY	273	21	5,733
Full Depth Repair	SY	200	30	6,000
Undercut	CY	110	20	2,200
Asphalt Concrete 2" +/-	CY	176	60	11,160
Adj. Manhole w/Rings	EA	4	200	800
Adj. Inlets w/Rings	EA	3	200	600
Reconstruct Inlets	EA	3	1,250	3,750
Handicap Ramp	EA	2	750	1,500

TOTAL \$ 79,325



Daniel W. Schoster, P.E.

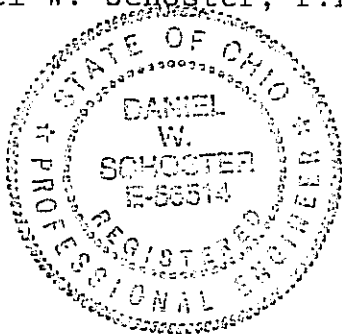


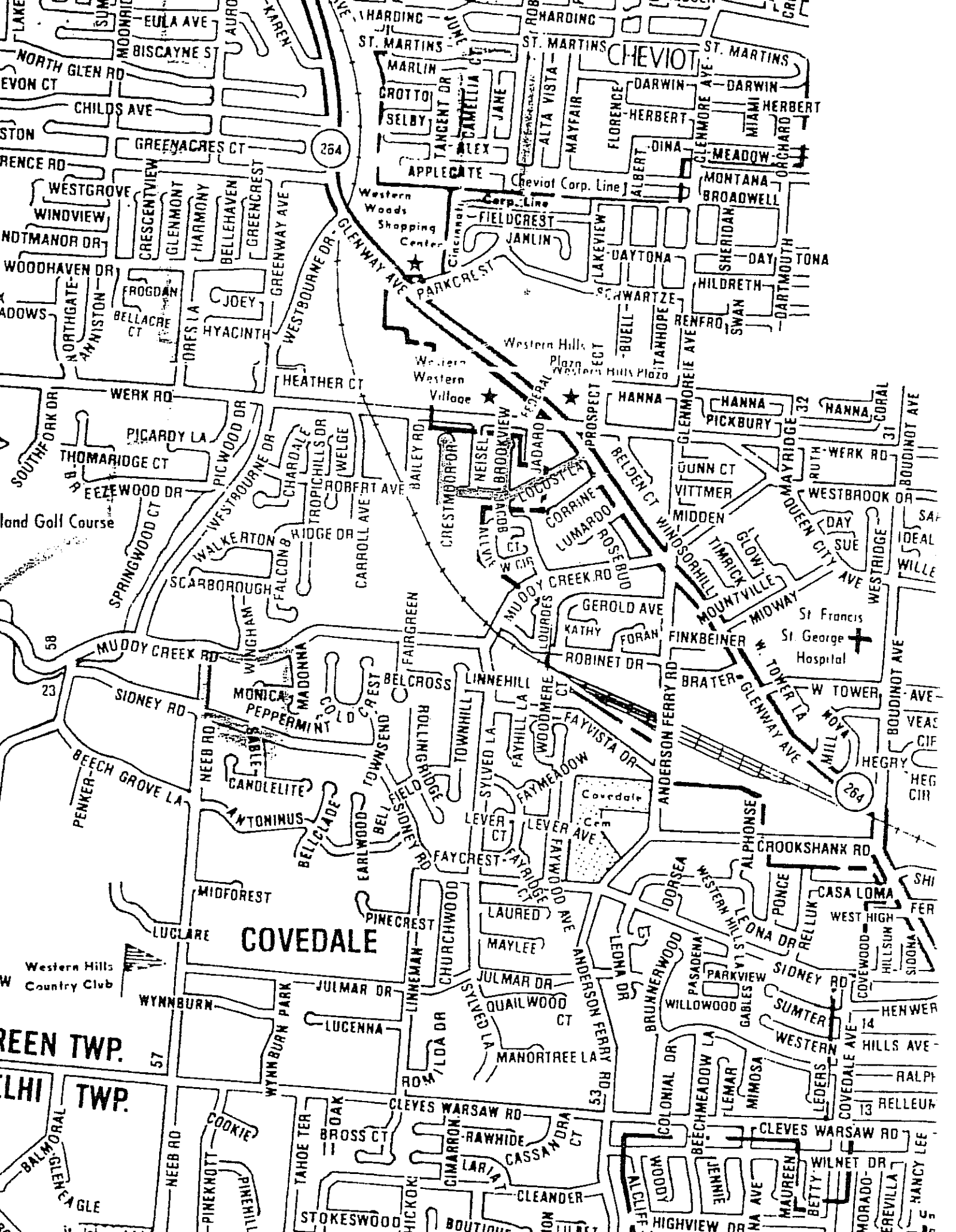
ENGINEER'S ESTIMATE
CRESTMoor
GREEN TOWNSHIP

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
Driveway Aprons (partial)	EA	29	200	5,800
Remove Roll Type Curb Replace w/Vertical	LF	1,591	15	23,865
Partial Depth Repair	SY	70	21	1,470
Full Depth Repair	SY	200	30	6,000
Undercut	CY	100	20	2,000
Asphalt Concrete 2" +/-	CY	112	60	6,720
Adj. Manhole w/Rings	EA	5	200	1,000
Adj. Inlets w/Rings	EA	3	200	600
Reconstruct Inlets	EA	2	1,250	2,500
Handicap Ramp	EA	2	1,000	2,000

TOTAL \$ 51,955


Daniel W. Schoster, P.E.





green township

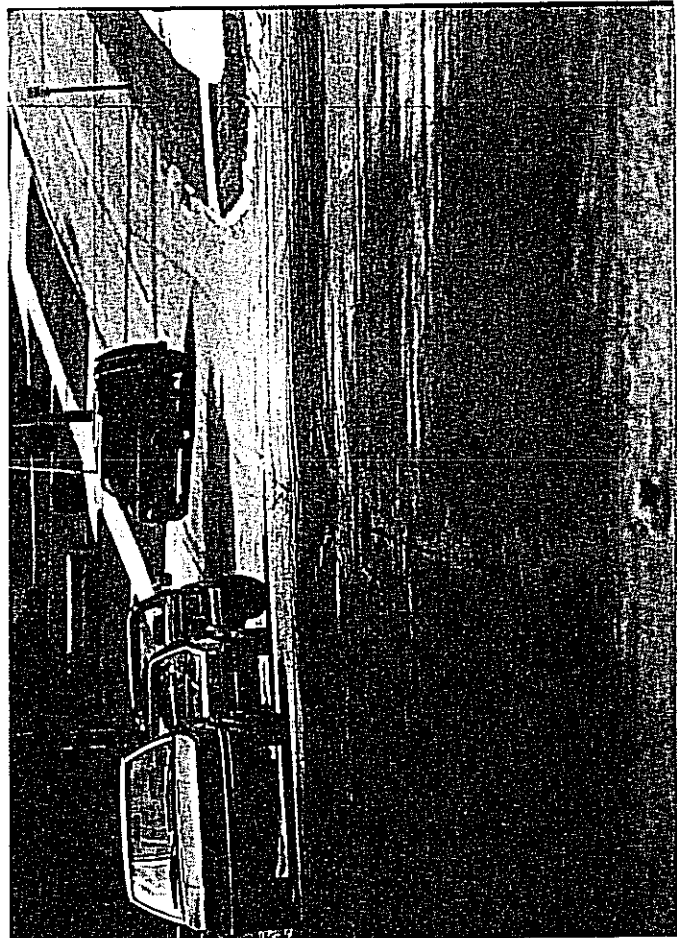
ROADS & MAINTENANCE DEPARTMENT
PARKS

6303 HARRISON AVENUE • CINCINNATI, OHIO 45247-6498 • (513) 574-8832

I MARILYN WAGNER, hereby certify as
Clerk of Green Township, that the funds being used as the
local share for the Locust Lane/Brookview
Crestmoor/Jacob Improvements project
have been encumbered. These funds total 48 % of the estimated
construction cost or \$ 148,549.00.

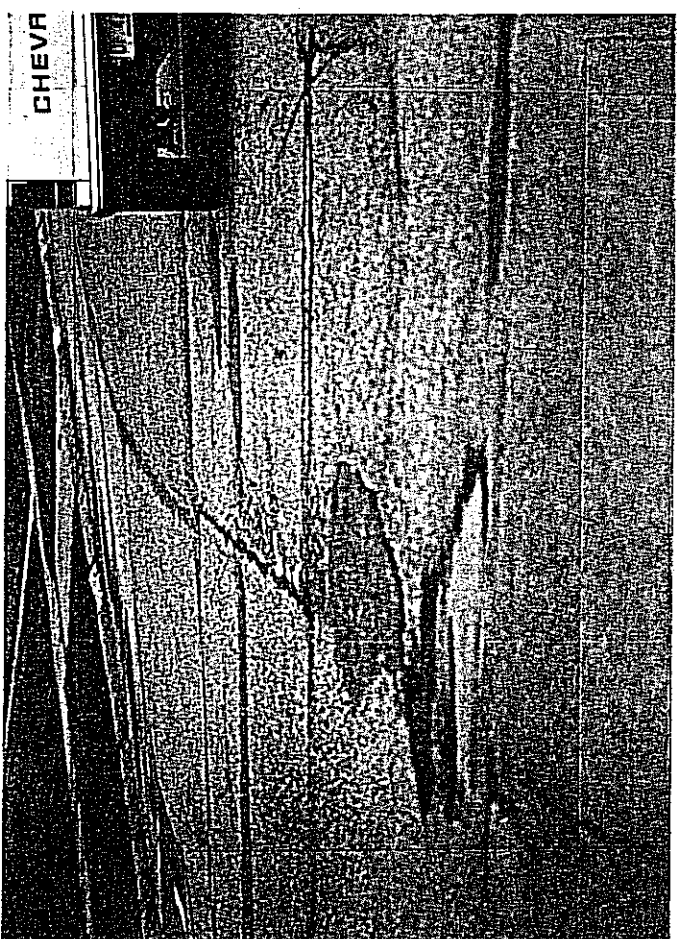
SIGNATURE Marilyn Wagner
TITLE Clerk
DATE 9-23-91

LOCUST LANE



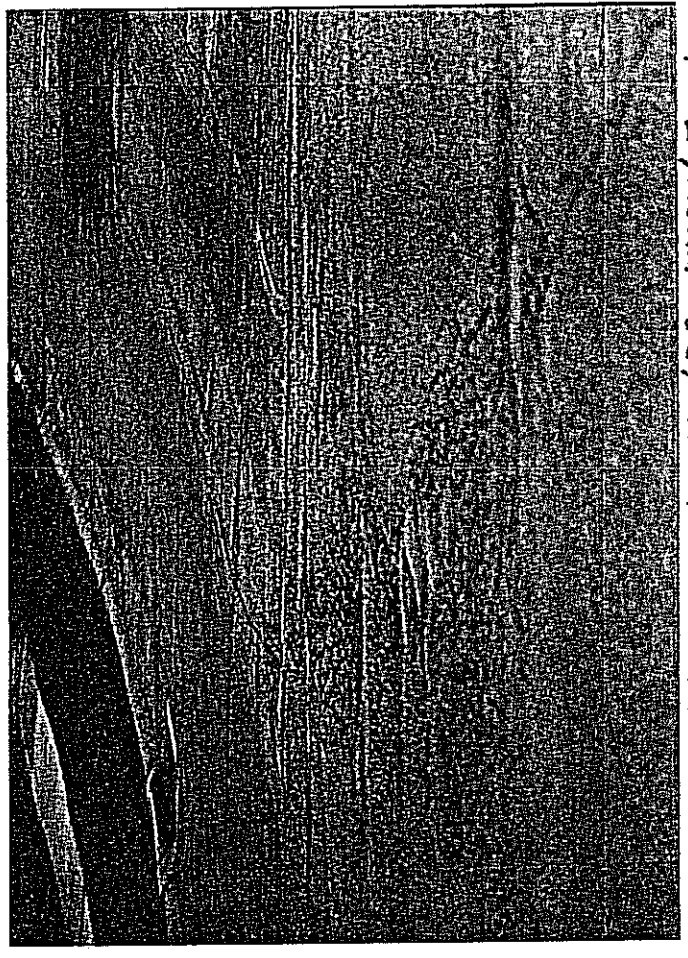
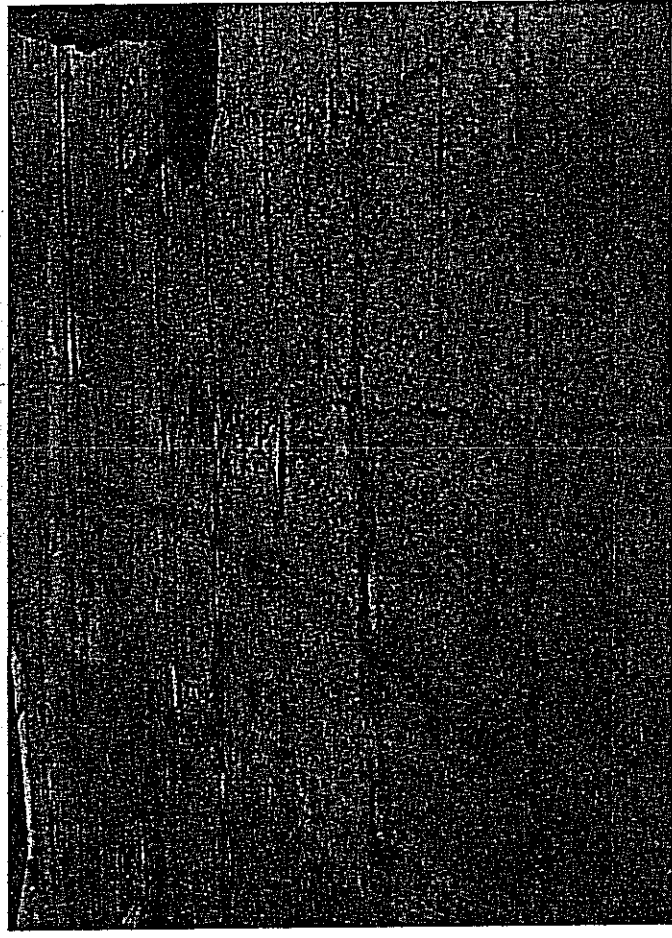
LOCUST LANE

JACOB

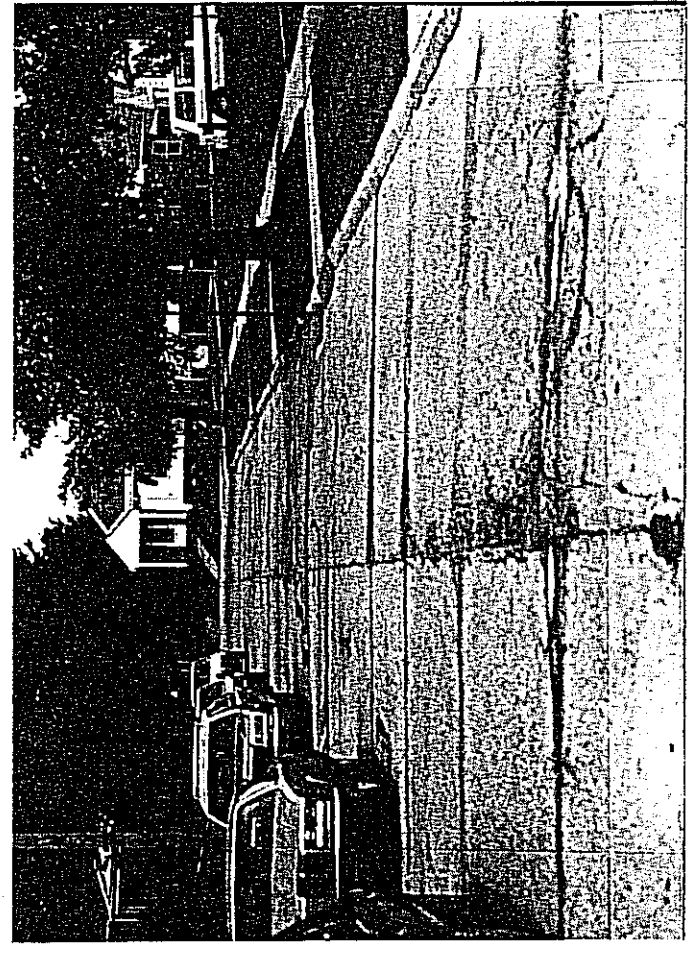
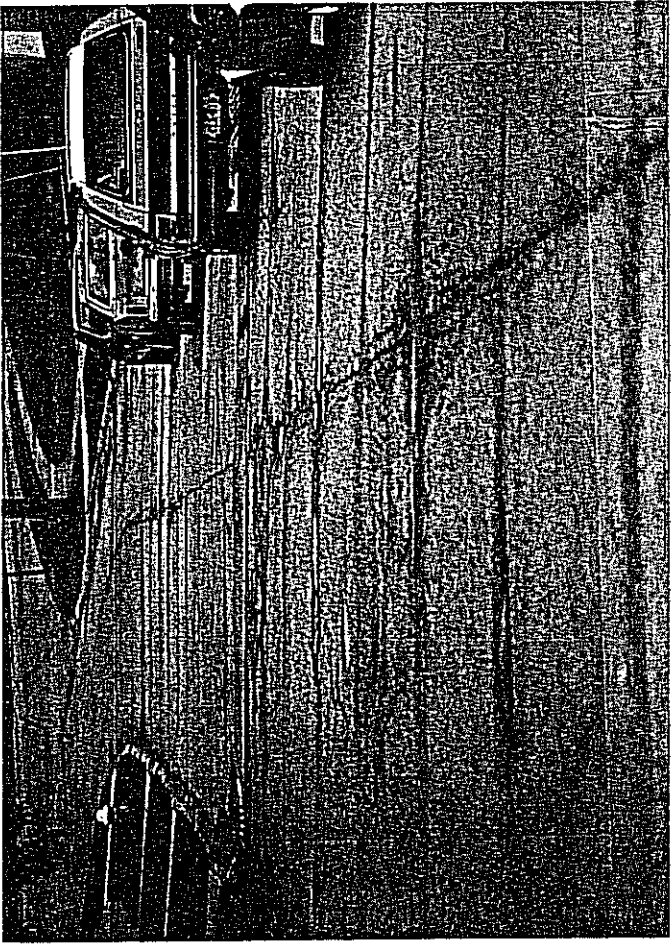


JACOB

LOCUST LAKE



INTERSECTION LOCUST/BROOKVIEW/ JACOB



BROOKVIEW DR.



6303 harrison avenue • cincinnati, ohio 45247 • (513) 574-4848

RESOLUTION #92-0928-D

DIRECTING ADMINISTRATOR TO APPLY FOR FINANCIAL ASSISTANCE
IN 1992 FROM OHIO PUBLIC WORKS COMMISSION

BY THE BOARD:

WHEREAS, the Hamilton County Engineer has notified all Hamilton County Jurisdictions that the District #2 (Hamilton County) Integrating Committee will be accepting applications for 1994 Ohio Public Works Commission financial assistance through October 2, 1992; and

WHEREAS, our Public Works Director and Road Superintendent have reviewed our streets that are in need of complete reconstruction and decided that Eyrich Road, Neiheisel Avenue, North Glen Road, from Eyrich to Krierview, Beechmeadow Lane, Locust Lane, Crestmoor Drive, Brookview Drive, and Jacob Avenue have the best chance of being approved for financial assistance; and

WHEREAS, our Public Works Director and Road Superintendent are of the opinion that it would be prudent to offer twenty percent (20%) as matching funds to make the projects acceptable for approval; and

WHEREAS, our Superintendent of Roads prepared the following projects construction cost estimates:

	<u>PROJECT</u>	<u>EST.</u> <u>TWP.</u> <u>COST \$</u>	<u>EST.</u> <u>GRANT</u> <u>COST \$</u>	<u>EST.</u> <u>TOTAL</u> <u>COST \$</u>
1.	<u>Eyrich Road</u> - Lawrence Road to Bridgetown Road	138,362	553,447	691,809
2.	<u>Neiheisel/North Glen</u> - Bridgetown Road to North Glen Road, and Eyrich to Coral Gables	86,640	346,560	433,200
3.	<u>Beechmeadow Lane</u> - Cleves Warsaw to Ralph	39,390	157,560	196,950

<u>PROJECT</u>	<u>EST.</u> <u>TWP.</u> <u>COST \$</u>	<u>EST.</u> <u>GRANT</u> <u>COST \$</u>	<u>EST.</u> <u>TOTAL</u> <u>COST \$</u>
4. <u>Locust Lane/Brockview/</u> <u>Crestmoor/Jacob</u> Entire length of all streets maintained by the Township	148,549	160,120	308,669

WHEREAS, Ohio Revised Code 5571.01 gives the Township Trustees authority to construct, reconstruct, resurface or improve any public road or part thereof under their jurisdiction; and

WHEREAS, all of the streets mentioned in this resolution are part of the Township Road System under the jurisdiction of this Board of Trustees.

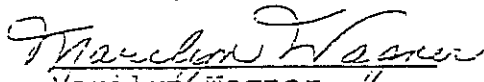
NOW THEREFORE BE IT RESOLVED that this Board does hereby order its Administration to prepare the necessary application for Ohio Public Works Commission financial assistance for the above street projects based on Township matching funds in the amount of twenty percent (20%) of contract cost. Also, direct its Administrator, as Chief Executive Officer for the Township, to execute this application and submit it to the proper authorities.

ADOPTED AT THE REGULAR MEETING of the Board of Township Trustees of Green Township, Hamilton County, Ohio the 28th day of September, 1992.

Mr. Upton Aye Mr. Rebold Aye Mr. Grote Aye

CERTIFICATE OF CLERK

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcription of a resolution adopted by the Board of Trustees in session this 28th day of September, 1992.


Marilyn Wagner
Green Township Clerk
Hamilton County, Ohio

ADDITIONAL SUPPORT INFORMATION

For Fiscal Year 1994 (July 1, 1993 through June 30, 1994), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items may be required by the Support Staff if information does not appear to be accurate.

- 1) What is the condition of the existing infrastructure to be replaced, repaired, or expanded? For bridges, submit a copy of the current State form BR-86.

Closed _____

Poor X

Fair _____

Good _____

Give a brief statement of the nature of the deficiency of the present facility such as: inadequate load capacity (bridge); surface type and width; number of lanes; structural condition; substandard design elements such as berm width, grades, curves, sight distances, drainage structures, or inadequate service capacity. If known, give the approximate age of the infrastructure to be replaced, repaired, or expanded.

These concrete streets have been overlayed with asphalt. The 40 year old concrete slabs have heaved and/or settled considerably making for a rough ride for motorists. The heavy traffic volume now being received has exasperated the condition. Undermined pavement is a problem as well.

- 2) If State Issue 2 funds are awarded, how soon (in weeks or months) after receiving the Project Agreement from OPWC (tentatively set for July 1, 1993) would the project be under contract? The Support Staff will be reviewing status reports of previous projects to help judge the accuracy of a particular jurisdiction's anticipated project schedule.

6 weeks/months (Circle one)

Are preliminary plans or engineering completed? Yes No

Are detailed construction plans completed? Yes No

Are all right-of-way and easements acquired? Yes No N/A

Are all utility coordinations completed? Yes No N/A

Give an estimate of time, in weeks or months, to complete any item above not yet completed. 2.5 weeks/months

- 3) How will the proposed project impact the general health, safety and welfare of the service area? (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, health hazards, user benefits, and commerce.) Please be specific and provide documentation if necessary to substantiate the data.

The repairs of these streets will greatly enhance the safety of motorists and the public alike. The rough pavement makes traveling at the posted 25 MPH speed limit impractical. The appearance of this area will be enhanced making home resale value greater.

- 4) What type of funds are to be utilized for the local share for this project?

Federal	_____	ODOT	_____	Local	<u>X</u> _____
MRF	_____	ODNR	_____	CD	_____
Other	_____				

Note: If MRF funds are being used for the local share, the MRF application must have been filed by August 1, 1992 for this project with the Hamilton County Engineer's Office.

The minimum amount of matching funds for grant projects (local share) must be at least 10% of the TOTAL CONSTRUCTION COST. What percentage of matching funds are being committed to this project?

48 %

- 5) Has any formal action by a federal, state, or local government agency resulted in a complete or partial ban of the use or expansion of use for the involved infrastructure? (Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of building permits.) A copy of the legislation must be submitted with the application. THE BAN MUST HAVE AN ENGINEERING JUSTIFICATION TO BE VALID.

Complete Ban	_____	Partial Ban	_____	No Ban	<u>X</u> _____
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Will the ban be removed after the project is completed?

Yes _____ No _____

- 6) What is the total number of existing users that will benefit as a result of the proposed project?

900 VPD

For roads and bridges, multiply current documented Average Daily Traffic by 1.20. For public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4.

- 7) Has the jurisdiction developed a Five Year Capital Improvement Plan as required in O.R.C., chapter 164? (This must be included with the application to be considered for funding.)

Yes X No

- 8) Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.

The streets applied for serve the communities of Western Hills
and the City of Cincinnati. Motorists use this area as a
"cut through" to avoid the traffic signal at Werk Road and
Glenway Avenue. This large subdivision is split between the
City of Cincinnati and Green Township. Motorists from both
communities use these streets to get to and from their residences.

STATE ISSUE 2 PROGRAM - ROUND 6

LTIP PROGRAM - ROUND 5

FISCAL YEAR 1994 PROJECT SELECTION CRITERIA - JULY 1, 1993 TO JUNE 30, 1994

ADOPTED BY THE DISTRICT 2 INTEGRATING COMMITTEE JULY 17, 1992

AMENDED BY THE DISTRICT 2 INTEGRATING COMMITTEE SEPTEMBER 18, 1992

*

JURISDICTION/AGENCY: GREEN TWP.

NAME OF PROJECT: LOCUST LANE SUBDIVISION IMPROVEMENTS

TOTAL POINTS FOR THIS PROJECT: _____

NO.
POINTS

10

- 1) If Issue 2/LTIP Funds are granted, when would the construction contract be awarded? (The Support Staff will assign points based on engineering experience.)

10 Points - Will be under contract by end of 1993

5 Points - Will be under contract by March 30, 1994

0 Points - Will not be under contract by March 30, 1994

12

- 2) What is the condition of the infrastructure to be replaced or repaired? For bridges, base condition on latest general appraisal and condition rating.

20 Points - Poor Condition

16 Points -

12 Points - Fair to Poor Condition

8 Points -

4 Points - Fair Condition

NOTE: If the infrastructure is in "good" or better condition it will NOT be considered for Issue 2/LTIP funding, unless it is a betterment project that will improve serviceability.

2

- 3) If the project is built, what will be its effect on the facility's serviceability?

10 Points - Significant effect (e.g., widen to and add lanes along entire project)
8 Points - Moderate to significant effect
6 Points - Moderate effect (e.g., widen exist. lanes)
4 Points - Moderate to little effect
2 Points - Little or no effect (e.g., street or bridge deck rehabilitation)

2

- 4) How important is the project to HEALTH, SAFETY, AND WELFARE of the public and the citizens of the District and/or service area?

10 Points - Highly significant importance, with substantial impact on all 3 factors
8 Points - Considerably significant importance, with substantial impact on 2 factors OR noticeable impact on all 3 factors
6 Points - Moderate importance, with substantial impact on 1 factor or noticeable impact on 2 factors
4 Points - Minimal importance, with noticeable impact on 1 factor
2 Points - No measurable impact

8

- 5) What is the overall economic health of the jurisdiction?

10 Points - Poor
8 Points -
6 Points - Fair
4 Points -
2 Points - Excellent

2

- 6) What matching funds are being committed to the project, expressed as a percentage of the TOTAL CONSTRUCTION COST? Loan and Credit Enhancement projects automatically receive 5 points, and no match is required. All grant funded projects require a minimum of 10% matching funds.

5 Points - 50% or more
4 Points - 40% to 49.99%
3 Points - 30% to 39.99%
2 Points - 20% to 29.99%
1 Point - 10% to 19.99%

0

- 7) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure? POINTS MAY ONLY BE AWARDED IF THE END RESULT OF THE PROJECT WILL CAUSE THE BAN TO BE LIFTED.

5 Points - Complete or significant ban
3 Points - Partial or moderate ban
0 Points - No ban of any kind

1

- 8) What is the total number of existing daily users that will benefit as a result of the proposed project? Appropriate criteria include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for roads and bridges, but only when certifiable ridership figures are provided.

5 Points - 10,000 or more
4 Points - 7,500 to 9,999
3 Points - 5,000 to 7,499
2 Points - 2,500 to 4,999
1 Point - 2,499 and under

1

- 9) Does the infrastructure have REGIONAL impact? Consider origins and destinations of traffic, functional classification, size of service area, number of jurisdictions served, etc.

5 Points - Major impact (e.g., major multi-jurisdictional route, primary feed route to an Interstate, Federal - Aid Primary routes)
4 Points -
3 Points - Moderate impact (e.g., principal thoroughfares, Federal - Aid Urban routes)
2 Points -
1 Point - Minimal or no impact (e.g., cul-de-sacs, subdivision streets)

2

- 10) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or a dedicated tax for infrastructure?

2 Points - Two of the above
1 Point - One of the above
0 Points - None of the above

ADDENDUM TO THE RATING SYSTEM
DEFINITIONS

CRITERION 2 - CONDITION

Poor - Condition is dangerous, unsafe or unusable

Fair to Poor - Condition is inadequate or substandard

Fair - Condition is average, not good or poor

CRITERION 5 - ECONOMIC HEALTH

The following factors are used to determine economic health:

- 1) Median per capita income
- 2) Per capita assessed valuation of the total community real estate and personal property
- 3) Poverty indicators
- 4) Effective tax rates
- 5) Total corporate debt as a percentage of assessed valuation
- 6) Municipal revenues and expenditures per capita

CRITERION 9 - REGIONAL IMPACT

- | | |
|-------------------|----------------------------------------------------------|
| Major impact - | Primary water or sewer main serving an entire system |
| Moderate impact - | Waterline or storm sewer serving only part of a system |
| Minimal impact - | Individual waterline or storm sewer not part of a system |